

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

*Dep't Ref*  
*Room 307*  
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*refund*  
*03-08-02*

In re the Application of: MATSUMOTO, et.al.

Serial Number: 09/994,829

Filed: November 28, 2001

US PATENT & TRADEMARK  
OFFICE

ATTN: Refund Section  
Accounting Division  
Office of Finance

For: TEXTURE INFORMATION ASSIGNMENT METHOD, OBJECT EXTRACTION  
METHOD, THREE-DIMENSIONAL MODEL GENERATING METHOD, AND  
APPARATUS THEREOF

REQUEST FOR REFUND

Commissioner for Patents  
Washington, D.C. 20231

January 31, 2002

Sir:

The undersigned respectfully requests a refund of \$180.00 for the amount over charged to in the subject application on November 30, 2001 to pay for additional claims.

A total amount of \$234.00 was charged to Deposit Account 01-2340 and included on our November 30, 2001 statement. The corresponding patent office code indicates that this charge was for claims in excess of 20. However, there were only three (3) claims in excess of 20, at a charge \$18.00 each, for a total of \$54.00. Therefore, only \$54.00 should have been charged to the deposit account.

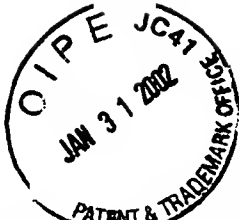
Therefore it is respectfully requested that the \$180.00 be credited to Deposit Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, WESTERMAN & HATTORI, LLP

Thomas E. Brown  
Attorney for Applicants  
Reg. No. 44,450

Atty. Docket No. 990191B  
1725 K Street, N.W., Suite 1000  
Washington, DC 20006  
Tel: (202) 659-2930  
TEB/kas  
Enclosure: Copy of Deposit Account Statement



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

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Account No.	012340
Date	11-30-01
Page	1

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WASHINGTON DC 20006

FINA

PLEASE SEND REMITTANCES TO:  
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MO.	DAY	YR.						
11	1	01	23	3065-011 09962414	001047	110	-1134.00	25018.36 ✓
11	1	01	24	3065-011 09962414	001047	104	-270.00	25288.36 ✓
11	1	01	25	3065-011 09962414	001047	110	360.00	24928.36 ✓
11	2	01	71	0115-040 75942347	000006	361	325.00	24603.36 ✓
11	5	01	64	3553-059 09880076		704	-280.00	24883.36 ✓
11	7	01	4	3243-002 09640019		704	-130.00	25013.36 ✓
11	8	01	1	3112-275 09926242	011269	966	18.00	24995.36 ✓
11	9	01	22	0006-1334 09809187	010335	102	80.00	24915.36 ✓
11	9	01	23	0006-1334 09809187	010335	103	18.00	24897.36 ✓
11	13	01	75	1142-041 09577935		704	-651.00	25548.36 ✓
11	13	01	77	1142-041 09577935	000678	202	53.00	25495.36 ✓
11	14	01	5	3221-049 09557085		103	54.00	25441.36 ✓
11	16	01	1	3234-003 09404376	991100	103	18.00	25423.36 ✓
11	16	01	1	0732-052 09711083	001518	102	168.00	25255.36 ✓
11	20	01	1	3112-182 09355201	990845	102	84.00	25171.36 ✓
11	20	01	130	3221-043 6326087		569	25.00	25146.36 ✓
11	21	01	1	9951-113 09771966	980003A	115	110.00	25036.36 ✓
11	21	01	1	1139-772 09745991	001677	102	252.00	24784.36 ✓
11	21	01	1	0353-821 09274976	990330	102	84.00	24700.36 ✓
11	23	01	20	0806-223 09254127	990191	561	30.00	24670.36 ✓
11	23	01	76	0006-1415 09989186	990135A	104	36.00	24634.36 ✓
11	28	01	17	0810-324 09445417	991414	142	-1240.00	✓ 25874.36 ✓
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11	29	01	15	3221-043 6326087		569	25.00	✓ 25879.36 ✓
11	29	01	198	0108-033 4426477	P168310A8265	148	110.00	25769.36 ✓
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11	30	01	36	9986-274 09995589	011465	102	44.00	25671.36 ✓
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11	30	01	65	0806-329 09994829	990198	103	234.00	25397.36 ✓
11	30	01	67	0806-329 09994829	990198	104	280.00	25117.36 ✓

I AMOUNT SUFFICIENT TO  
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IST ALWAYS BECOME DEPOSIT

OPENING BALANCE  
23884.36

TOTAL CHARGES  
2502.00

TOTAL CREDITS  
3735.00

CLOSING BALANCE  
25117.36